

Wednesday, July 06, 2011 1:25:03 PM

Item ID:

D3537-3

Revision ID:

Item Name:

Wearpad

Start Date:

7/6/2011

QC:

Start Qty: 12.00

Req'd Qty: 12.00



Accept



Setup Start



Required Date: 7/20/2011 Reference:

Approvals:

Process Plan:

CL

Date:

Date: 11/07/04 Tooling:

SPC (Y/N):

Date:

Date:

Cust Item ID:

Customer:

Run

Start



Stop

Sequence ID/ Work Center ID Operation

Set Up/ Run Hours Tool ID

Tool# Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Draw Nbr

Rev C

D3537 100

Waterjet

FLOW CNC Waterjet

304 .063

Description

Revision Nbr

FLOW WATER JET

Memo

Deburr if necessary

0.00

0.00

1-Cut as per Dwg D3537 Dwg Rev: C Prog Rev: C 2-

B11-7-11

110

Quality Control

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

0.00

P-11-11

120

No Sulvalan

SHZ

Quality Control

Memo

QC8- Inspect parts - second check

Wednesday, July 06, 2011 1:25:03 PM

Item ID:

D3537-3

Revision ID: Item Name:

Wearpad

Start Date:

7/6/2011

Start Qty: 12.00 Req'd Qty: 12.00

Required Date: 7/20/2011

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Tool ID

Reference: Approvals:

Process Plan:

Date:

Tooling:

Date:

Start

Run



OC:

Date:

SPC (Y/N):

Set Up/

0.00

Run Hours

Date:

Stop

Reject

Qty

Insp.

Stamp

Reject

Number

Sequence ID/

Work Center ID

Brake NC

Brake NC

Memo

Operation

Description

NC BRAKE

0.00

Deburr if necessary Form on Brake as per Dwg D3537using Jigs DT8261 and DT8326.Identify as D3537-3 Form Joggle as per Dwg D3537 on brake using

Jig DT8158

Tool #

Plan

Code

140

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0.00

Smortes

Memo Ensure joggle as per dwg D3429

Accept

Qty

150

Large Fab

Large Fab

Large Fab

Memo

Qty Description NII8/96 Weld hardcoat as per Dwg D3437

Batch A/R

2059B Hardcoat

E 11-7-20

#### **Dart Aerospace Ltd**

	Live Marcons								
W/O:			WO	RK ORDER CHANGI	ES			19	
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						-			
						漢			<b>1</b> 3
									9
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA		_ Date: _	
	Resc	olution:	Disposition	£	QA: N/C Cld	sed:		Date:	411
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC	Description of NC Corrective Action		on B	Verifica	ation	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
					.7				
						. 15			
						1 10			
						1/4			

Required Date: 7/20/2011

Wednesday, July 06, 2011 1:25:03 PM



Page 3

Item ID:

D3537-3

Accept

Setup Start

Stop



Revision ID:

Item Name:

Wearpad

7/6/2011

Start Qty: 12.00

Reg'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Tool# Plan

Accept

Reject

Insp.

Sequence ID/ Work Center ID

Quality Control

Operation Description

QC10- Inspect visual per QS1004- ground welds

Set Up/ Run Hours

0.00

0.00

Tool ID

Code

Reject Qty

Number Stamp



Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

Memo

0.00

180



Powder Coating

Grey Sandtex(Ref: 4.3.5.6) per QS1005 4.3

0.00

13 d BK 11-7-22

#### **Dart Aerospace Ltd**

W/O:			WO	RK ORDER CHANG	ES		MA		•
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						134			î i
							1		1
									MI.
Part No		PAR #:	Fault Categ	jory:	NCR: Yes	No DQA	١;	_ Date: _	
	Re	esolution:	Disposition	1:	QA: N/C CI	osed:		_ Date: _	
NCR:		W	ORK ORDE	R NON-CONFORMA	NCE (NCF	1)			
	Description of NO		Corrective Action Section B		on B	Verification			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section		Approval Chief Eng	Approval QC Inspector
		V							
						- 4			
						- 31			15.
						- Jan 1			
					X			1	n flor
V									
		40.5							
								i de la composition della comp	

Wednesday, July 06, 2011 1:25:03 PM

Page 4

Item ID:

D3537-3

Revision ID: Item Name:

Wearpad

Start Date:

7/6/2011

Start Qty: 12.00

Accept



Setup Start

Stop



Required Date: 7/20/2011

Req'd Qty: 12.00

Cust Item ID:

Customer:

Approvals:

Reference:

Process Plan:

Date:

Tooling:

Date:

Date:

Run

Start

Stop



OC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool# Plan

Code

Accept Otv

Reject Oty

Reject

Insp. Number Stamp

Sequence ID/ Work Center ID

OC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

11 1107/22

200

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

210

**Onality Control** 

QC21-Final Inspection - Work Order Release

0.00

Memo

0.00

MF 11-07-32

#### **Dart Aerospace Ltd**

W/O:			WO	RK ORDER CHANG	ES	14-1		•
DATE	STEP	PRO	CEDURE CHAN	IGE	Ву	Date Q	ty Approval Chief Eng / Prod Mgr	Approval QC Inspector
								je.v
Part No	::	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA:_	Date: _	
	Res	solution:	Disposition	E	QA: N/C Clo	sed:	Date: _	1
NCR:		Maries .	WORK ORDE	R NON-CONFORMA	NCE (NCR	)		
DATE	STED Description of NC		Corrective Action Section B			Verification	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector
								-1
						33.1		
							1	
4	1				1			1

#### Picklist Print

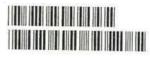
Wednesday, July 06, 2011 1:25:00 PM

Work Order ID: 71582

Parent Item:

D3537-3

Parent Item Name: Wearpad



Start Date: 7/6/2011

Required Date: 7/20/2011

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-02-14 JLM

Component	tItem	ID/
Item Name		

Replacement Mfg/ Item ID Purch Bin Primary Item Location

Last Location

Route Seg ID

Unit of Qty on Measure Hand

Qty per Kit

Qty Issued

Date Issued

Status

M304S16GA

304/316 Sheet .063

Purchased

No

100

sf

15.1000

0.149

1.882105

Total

Qty

B11-7-11

Location	Loc Qty	Loc Code	
MAT020	15.1		
117275	1.7		
117653	13.4		1121



Page 1

Dart Aerospa	ce Ltd
--------------	--------

		5-1:0X							•
W/O:			WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						h			
						43			
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA	:	_ Date: _	
	Re	solution:	Disposition	L	QA: N/C CIO	sed:		Date:	
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCR	)			
DATE	STEP	Description of NC Corrective Action			Section B		ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
						13			
						1 110			
						-61			
						13			

DART AEROSPACE LTD	Work Order:	71582
Description: Wearpad	Part Number:	D3537-3
Inspection Dwg: D3537 Rev: C	_	Page 1 of 1

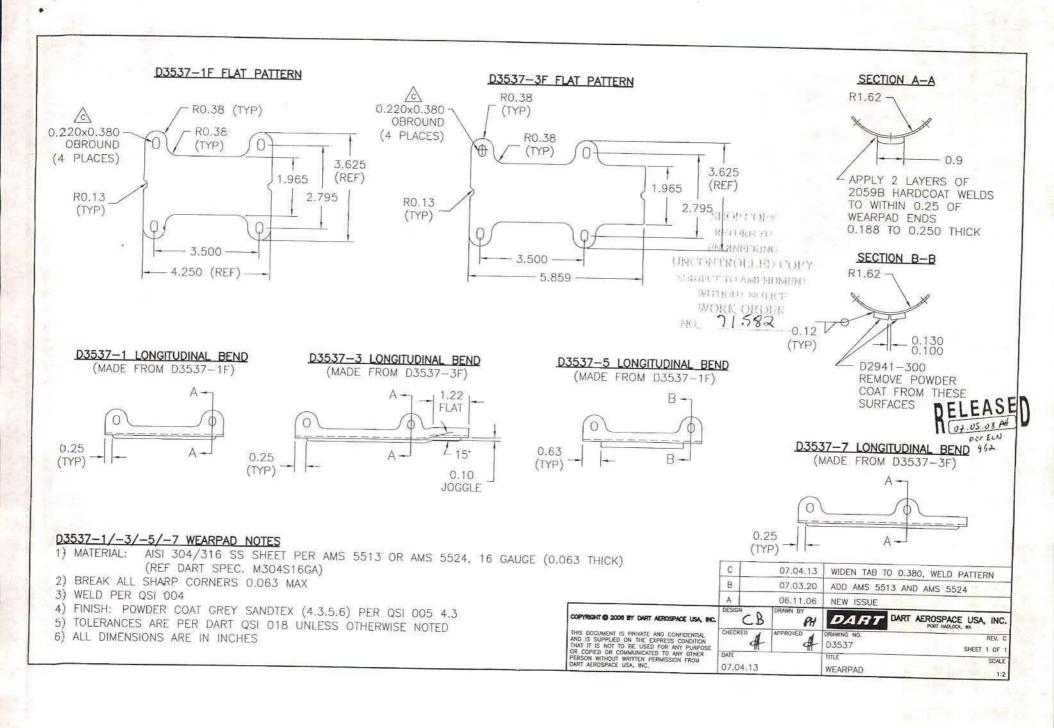
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comi	ments
5.859	+/-0.010	5.856	5		V 1802		
3.500	+/-0.010	3.498	7		ν		
1.965	+/-0.010	1,973	2		ly ·		
2.795	+/-0.010	2794	7		N		
3.625	+/-0.010	3.636	4		1		
0.220 x 0.380	+/-0.010	DO X-390	_		V		
Measured by:		Audited by:			Prototype Ap	proval	N/A
Measured by:		Date:	+0		. rototype Ap	D-4-	NVA

Measured by: §	Audited by:	Prototype Approval:	N/A
Date: 11-7-11	Date: UIVT 4	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.05.10	New Issue	Revised by KJ/JLM	8

Dart Aerospace Ltd	space Ltd
--------------------	-----------

Dart Aeı	ospace Lt	d							* :
W/O:			WO	RK ORDER CHANGES	3	4	Film.	40-	•
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			or j						F.A.
Part No		PAR #:							
NCR:				R NON-CONFORMAN					
DATE		Description of NC	Corrective Action Section B		В	Vorific	cation	Approval	Approval
	STEP	Section A	Initial Chief Eng	Action Description  Chief Eng	Sign & Date		ction C	Chief Eng	QC Inspector
									18
•		-b							1
		¥ =							



Dart	Aeros	pace	Ltd
BUIL	ACIOS	Dane.	

W/O:			WC	ORK ORDER CHANG	ES	4					
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
								Prod Mgr			
							A.F.				
Part No:		PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	_ Date: _			
		esolution:									
NCR:		V	WORK ORD	ER NON-CONFORMA	ANCE (NCR)	)					
DATE	STEP	Description of NC Corrective Action			ion B	ation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector		
								BES -			
						1,1 4,718					
						idi					
								Missilw II			